

**INVOICE**

<b>CUSTOMER NAME</b>	Invoice No 1204	Invoice DATE :- 03-06-2024
<b>TRAVEL FOOD SERVICES PVT LTD</b> Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018	DETAILS : AS ATTACHED	
<b>TP MURTHY</b> # 1 Tharabanahalli Chikakala Bangalore 562157	AADHAAR No : 437496105572	
	PAN NO : AYPPP6548P	

Particulars	Amount
1) Warehouse Storage Charges (2800 square feet ) Rent : Month of March 2024	65000.00
2) Water	500.00

Rupees ( IN Words ) Sixty - five thousand five hundred rupees only TOTAL 65500

For T P MURTHY  
